NODUS Technologies, Inc.

Confirmation

Diversified Communications
121 Free Street
Portland, ME 04112

Customer Number: DBC000108694
Customer Name: Fisheries and Oceans Canada

Payment Number: WEBPMT006663
Created Date: 2/5/2019
Status: Processed
Process Date: 2/5/2019
Amount: $4,410.00

Transaction Details

Capture Amount: $4,410.00
Type: MasterCard
Card / Account Number:
Billing Address: Adrienne Gibb
200 Kent Street
Ottawa, Ontario K1R 5L9
Canada

Status: Approved
Origination ID: 5493790353986266603050
Authorization Code: 100355

Paid Invoice List

INVOICE #	AMOUNT APPLIED
SENA854	$4,410.00
	Total: $4,410.00

POWERED BY NODUS

STS SVP Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

22 February 2019

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

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HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator: [redacted]

Traveller: Ms DENISE MONIQUE LANG

Account references

Rationale for not using virtual presence :	Personal attendance required
Traveller Category :	Public Servants
Travel Directive Module :	M3T - Transborder - Overnight stay
THCEE Trip Category :	Key stakeholder engagement
Trip Purpose :	Key Stakeholder Engagement - Events
TAN :	ALD356939
Fiscal Year :	2018-2019

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	16 Mar 2019	YQM - YOW	PD216	08:35-09:40	Economy	Booked
✈	16 Mar 2019	YOW - YTZ	PD216	10:15-11:23	Economy	Booked
✈	16 Mar 2019	YTZ - BOS	PD943	12:30-14:05	Economy	Booked
✈	19 Mar 2019	BOS - YTZ	PD942	14:55-16:54	Economy	Booked
✈	19 Mar 2019	YTZ - YOW	PD267	18:35-19:34	Economy	Booked
✈	19 Mar 2019	YOW - YQM	PD267	20:10-22:52	Economy	Booked

porter

Porter Airlines
Flight # PD216

Status: Booked

Departing:	Greater Moncton International, Moncton, Canada (YQM)
Date/time:	16 March 2019, 08:35
Arriving:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	16 March 2019, 09:40
Duration:	1h8m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (K)

Add to calendar

porter

Porter Airlines
Flight # PD216

Status: Booked

Departing:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	16 March 2019, 10:15
Arriving:	Billy Bishop Toronto City Airport, Toronto, Canada (YTZ)
Date/time:	16 March 2019, 11:23
Duration:	1h8m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (K)

Add to calendar

porter

Porter Airlines
Flight # PD943

Status: Booked

Departing:	Billy Bishop Toronto City Airport, Toronto, Canada (YTZ)
Date/time:	16 March 2019, 12:30
Arriving:	Logan Intl Airport, Boston, United States (BOS), Terminal E
Date/time:	16 March 2019, 14:05
Duration:	1h35m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (K)

Add to calendar

porter

Porter Airlines
Flight # PD942

Status: Booked

Departing:	Logan Intl Airport, Boston, United States (BOS), Terminal E
Date/time:	19 March 2019, 14:55
Arriving:	Billy Bishop Toronto City Airport, Toronto, Canada (YTZ)
Date/time:	19 March 2019, 16:54
Duration:	1h59m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (T)

Add to calendar

porter

Porter Airlines
Flight # PD267

Status: Booked

Departing:	Billy Bishop Toronto City Airport, Toronto, Canada (YTZ)
Date/time:	19 March 2019, 18:35
Arriving:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	19 March 2019, 19:34
Duration:	1h42m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (T)

Add to calendar

porter

Porter Airlines
Flight # PD267

Status: Booked

Departing:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	19 March 2019, 20:10
Arriving:	Greater Moncton International, Moncton, Canada (YQM)
Date/time:	19 March 2019, 22:52
Duration:	1h42m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (T)

Add to calendar

Fare details

Fare accepted:	473.44 CAD
Taxes and fees:	24.58 XG / 3.75 RC / 0.00 XQ / 127.86 XT
Total amount:	629.63 CAD
Fare routing:	YQM - YOW YOW - YTZ YTZ - BOS BOS - YTZ YTZ - YOW YOW - YQM

Service Fees

Fee 1 Base:	22.00 CAD
Fee 1 Taxes:	3.30 CAD HST
Fee 1 Total:	25.30 CAD

GENERAL INFORMATION
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PASSENGER CABIN WILL BE TREATED WITH INSECTICIDES
PLEASE REVIEW THE FOLLOWING SITE FOR AN UPDATED LIST
OF FLIGHTS WHERE THIS WILL OCCUR
WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY
/AIRCRAFT-DISINSECTION-REQUIREMENTS
..
****
VENDOR NAME-PORTER AIRLINES
VENDOR LOCATOR-K3TPRV
****

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

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HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

s.19(1)

Seafood Expo North America
Hotel receipt for March 15th

Kaleta, Michelle

From:	Kaleta, Michelle on behalf of Lapointe, Sylvie
Sent:	March-04-19 5:12 PM
To:	Kaleta, Michelle
Subject:	FW: Guest Reservations - Reservation Confirmation #

Thanks! / Merci!

Michelle Kaleta

Scheduling Coordinator / Coordinnatrice de l'agenda
Assistant Deputy Minister's Office / **Bureau du sous-ministre adjoint**
Fisheries and Harbour Management / Gestions des pêches et de ports
Fisheries and Oceans Canada / Pêches et Océans Canada
(613) 990-9866 ><((((°>,.·´¯`·..,><((((°>,.·´¯`·..,><((((°>

From: confirmations@getaroom.com <confirmations@getaroom.com>
Sent: March-04-19 4:29 PM
To: Lapointe, Sylvie <Sylvie.Lapointe@dfo-mpo.gc.ca>
Subject: Guest Reservations - Reservation Confirmation #

Guest Reservations™

Private Membership Rate

Thank you for booking your hotel reservation. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

View Reservation

Directions

Reservation Details

Status	CONFIRMED
Conf. #	
Arrival	Friday, Mar 15, 2019
Departure	Saturday, Mar 16, 2019

Costs & Fees

Subtotal US$148.86

Tax Recovery Charges & Service Fees (See Details Below) US$69.52

Private Membership Total US$218.38

This payment will be processed in the United States and will appear on your statement as "cci*Hotel Res".

By booking this reservation you have accepted the Terms and Conditions.

Hotel Details

Hotel Hilton Boston Downtown/Faneuil Hall
89 Broad St
Boston, MA 02110

Rooms 1 Double Occupancy Room

Customer and Travelers

Guest Sylvie Lapointe

Adults 1 **Children** 0

Customer sylvie lapointe

Phone +1 613-990-9866

Email sylvie.lapointe@dfo-mpo.gc.ca

Address

Need Help?

US toll-free 1 (800) 327-1200

International 1 (214) 960-2646

Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

What arc Tax Recovery Charges & Service Fees?

This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

Booking Ref. Number

s.19(1)

Kaleta, Michelle

From: Kaleta, Michelle on behalf of Lapointe, Sylvie
Sent: March-05-19 1:35 PM
To: Kaleta, Michelle
Subject: FW: Confirmed: Enterprise Rent-A-Car Reservation [redacted] at Ottawa Michael St.

Thanks! / Merci!

Michelle Kaleta

Scheduling Coordinator / Coordinnatrice de l'agenda
Assistant Deputy Minister's Office / **Bureau du sous-ministre adjoint**
Fisheries and Harbour Management / Gestions des pêches et de ports
Fisheries and Oceans Canada / Pêches et Océans Canada
(613) 990-9866 ><((((°>.·´¯`·..><((((°>.·´¯`·..><((((°>

From: Enterprise Rent-A-Car <No-Reply@enterprise.ca>
Sent: March-05-19 1:27 PM
To: Lapointe, Sylvie <Sylvie.Lapointe@dfo-mpo.gc.ca>
Subject: Confirmed: Enterprise Rent-A-Car Reservation [redacted] at Ottawa Michael St.

enterprise — Visit enterprise.ca

YOUR RESERVATION IS CONFIRMED

Thank you for your reservation.
Your reservation number is [redacted].

Pick-Up Details

Location	**Ottawa Michael St.**
Date & Time	**Friday, March 08, 2019 @ 11:00 AM**
Address	1555 Michael St Ottawa, ON K1B3T3
Phone	6137426433
Hours	Friday: 7:30 AM - 6:00 PM

Return Details

Location	**Ottawa Michael St.**
Date & Time	**Monday, March 11, 2019 @ 6:00 PM**
Address	1555 Michael St Ottawa, ON K1B3T3
Phone	6137426433
Hours	Monday: 7:30 AM - 6:00 PM

Renter Details

Name	Sylvie Lapointe
E-mail Address	s•••••e@dfo-mpo.gc.ca
Phone	

Pricing Details

Vehicle Class	Hyundai Elantra or similar
Transmission Type	Automatic

Estimated Total Due at the Counter **CAD 159.47**

Rates

Vehicle

TIME AND DISTANCE	4 DAILY @ CAD 34.18	CAD 136.72

Extras

Unlimited Kilometrage	Included

Taxes & Fees

VLF REC	CAD 4.40
HST (13.0%)	CAD 18.35

Estimated Total **CAD 159.47**

VIEW / MODIFY / CANCEL

Need a lift from your place to ours? No problem.

Just call us and provide your confirmation number and/or account number. We can pick you up from many convenient locations.

Please note: This service must be requested 24 hours in advance of the pick-up time indicated on your reservation. Geographic and other restrictions may apply.

Toll Pass Available at Pick-Up

You may be renting or driving in an area with toll roads. We offer optional TollPass products and services at participating locations that allow you to breeze through tolls without stopping to pay cash. Some toll plazas are electronic only and do not offer a cash payment option.

Learn more about Toll Pass

Additional Driver

Additional drivers must meet same rental qualifications as the renter, except spouse or domestic partner. Additional drivers must appear at the rental counter with the primary renter. There will be an additional charge of 12.99 CAD per day for each additional authorized driver other than a spouse or domestic partner, unless other contractual conditions apply. There is a limit of one additional driver per rental contract. A spouse or domestic partner is the only permitted additional driver on non-credit card deposit. Additional drivers must be 25 or older.

After Hours Service

STS♦SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

15 March 2019

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Itinerary details

Trip locator:
Traveller: Ms GENEVIEVE AMINATA SAVOIE HILL

Account references

Rationale for not using virtual presence :	Personal attendance required
Traveller Category :	Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Operational Activities
Trip Purpose :	Operational Activities - Events
TAN :	ZHC321049

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	15 Mar 2019	YOW - BOS	AC8048	16:05-17:33	Economy	Booked
✈	19 Mar 2019	BOS - YOW	AC8049	18:05-19:28	Economy	Booked

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8048

Booking reference:
Status: Booked

Departing:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	15 March 2019, 16:05
Arriving:	Logan Intl Airport, Boston, United States (BOS), Terminal B
Date/time:	15 March 2019, 17:33
Duration:	1h28m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (U)

Add to calendar

Remarks
SEATS ASSIGNED AT AIRPORT CHECK IN

s.19(1)

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8049

Booking reference: [redacted]
Status: Booked

Departing:	Logan Intl Airport, Boston, United States (BOS), Terminal B
Date/time:	19 March 2019, 18:05
Arriving:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	19 March 2019, 19:28
Duration:	1h23m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (B)

Add to calendar

Remarks
SEATS ASSIGNED AT AIRPORT CHECK IN

Fare details

Fare accepted:	1414.00 CAD
Taxes and fees:	12.10 CA / 23.00 SQ / 7.50 AY / 49.60 US / 5.30 XA / 6.00 XF / 9.30 XY / 7.70 YC / 2.99 RC / 71.31 XG
Total amount:	1608.80 CAD
Fare routing:	YOW - BOS BOS - YOW

Service Fees

Fee 1 Base:	58.00 CAD
Fee 1 Taxes:	7.54 CAD HST
Fee 1 Total:	65.54 CAD

GENERAL INFORMATION
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FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES
MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND
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REISSUE FEE OF 100.00 CAN
APPLIES TO AIR CANADA FOR CHANGES.
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WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY
/AIRCRAFT-DISINSECTION-REQUIREMENTS
..

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

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HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

s.19(1)

Hilton
HOTELS & RESORTS

89 BROAD ST
BOSTON, MA 02110
United States of America
TELEPHONE 617-556-0006 • FAX 617-556-0053
Reservations
www.hilton.com or 1 800 HILTONS

HILL, GENEVIEVE

200 KENT STREET

OTTAWA ON K1A0E6
CANADA

Room No: 908/D2D
Arrival Date: 3/15/2019 6:37:00 PM
Departure Date: 3/20/2019 10:50:00 AM
Adult/Child: 1/0
Cashier ID:
Room Rate: 262.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/20/2019 10:49:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/15/2019	GUEST ROOM		4955944	$262.00		
3/15/2019	STATE TAX		4955944	$14.93		
3/15/2019	CONVENTION TAX		4955944	$7.21		
3/15/2019	CITY TAX		4955944	$15.72		
3/16/2019	GUEST ROOM		4957966	$262.00		
3/16/2019	STATE TAX		4957966	$14.93		
3/16/2019	CONVENTION TAX		4957966	$7.21		
3/16/2019	CITY TAX		4957966	$15.72		
3/17/2019						
3/17/2019	GUEST ROOM		4960971	$262.00		
3/17/2019	STATE TAX		4960971	$14.93		
3/17/2019	CONVENTION TAX		4960971	$7.21		
3/17/2019	CITY TAX		4960971	$15.72		
3/18/2019	GUEST ROOM		4962952	$262.00		
3/18/2019	STATE TAX		4962952	$14.93		
3/18/2019	CONVENTION TAX		4962952	$7.21		
3/18/2019	CITY TAX		4962952	$15.72		
3/19/2019						
3/19/2019						
3/19/2019						
3/19/2019	GUEST ROOM		4963914	$262.00		
3/19/2019	STATE TAX		4963914	$14.93		
3/19/2019	CONVENTION TAX		4963914	$7.21		
3/19/2019	CITY TAX		4963914	$15.72		

s.19(1)

200 KENT STREET

OTTAWA ON K1A0E6
CANADA

Arrival Date: 3/15/2019 6:37:00 PM
Departure Date: 3/20/2019 10:50:00 AM
Adult/Child: 1/0
Cashier ID:
Room Rate: 262.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/20/2019 10:49:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/20/2019	MC		4966187			
			BALANCE			$0.00

EXPENSE REPORT SUMMARY				
	3/15/2019	3/16/2019	3/17/2019	3/18/2019
ROOM AND TAX	$299.86	$299.86	$299.86	$299.86
FOOD AND BEVERAGE	$0.00	$0.00		$0.00
DAILY TOTAL	$299.86	$299.86		$299.86

EXPENSE REPORT SUMMARY		
	3/19/2019	STAY TOTAL
ROOM AND TAX	$299.86	$1,499.30
FOOD AND BEVERAGE		
DAILY TOTAL		

XXXXXXXXX,

enterprise

Rental Agreement Summary
RA# 548MXQ
Renter: DOUCET, SERGE
Enterprise Plus - Business
FEDERAL GOVERNMENT OF CANADA
Billing Cycle: 24-Hour

Dates & Times

Location

Pick up

Fri, March 15, 2019
8:16 AM

1545 MOUNTAIN RD
MONCTON, --
E1G1A3
(506) 383-4654

Anticipated Return

Wed, March 20, 2019
8:00 AM

1545 MOUNTAIN RD
MONCTON, --
E1G1A3
(506) 383-4654

Vehicle

Make/Model: DODG/CHAR
Colour: Premium Black
Fuel Type: Unleaded
Fuel: Full
Mileage: 19,054
License#: JSB221
Vehicle#: 7RHYXJ

Vehicle Condition

No damage documented

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 15/03-20/03	$36.00 / Day	$180.00
NO CHARGE DISTANCE 15/03-20/03	$0.00 / Kilometer	$0.00
WINTER TIRES	$13.00 / Day	$65.00
REFUELING CHARGE	$1.97 / Liters	$0.00

Optional Protections Accepted

No Accepted Protections

Optional Protections Declined

COLLISION DAMAGE WAIVER	$9.50/DAY	$0.00
RAP	$7.99/DAY	$0.00
PAI/PEC	$6.99/DAY	$0.00

OWNER: ENTERPRISE RENT-A-CAR CANADA COMPANY
HST 889365821

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	$1.38 / Day	$6.90
HARMONIZED SALES TAX	15.00/	$37.78

Total Estimated Charge $289.68

Payments:

s.19(1)

Seafood Expo North America
· parking receipt

Hilton
HOTELS & RESORTS

HILTON BOSTON FANEUIL HALL
89 BROAD ST
BOSTON, MA 02110
United States of America
TELEPHONE 617-556-0006 • FAX 617-556-0053
Reservations
www.hilton.com or 1 800 HILTONS

LAPOINTE, SYLVIE

Room No:	818/K1S
Arrival Date:	3/15/2019 6:40:00 PM
Departure Date:	3/16/2019 7:37:00 AM
Adult/Child:	2/0
Cashier ID:	
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/21/2019 2:42:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/15/2019						
3/15/2019						
3/15/2019						
3/15/2019						
3/15/2019						
3/15/2019	VALET PARKING		4955910	$51.00		
3/16/2019	AX		4957082			
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	3/15/2019	STAY TOTAL
FOOD AND BEVERAGE		
MISCELLANEOUS		
OTHER		
DAILY TOTAL		

xxxxxxxxx.

s.19(1)

March 18
US funds
21$

March 15
CAN funds 24.30$

EVANS EXPRESS MART
59 EASTMAN HILL RD
ENFIELD NH 03748
L333232169001

03/18/2019 2:13:29 PM
Register: 2 Trans #: 7786 Op ID: [redacted]
Your cashier: [redacted]

*** PREPAID RECEIPT ***

Dasani 20oz	$1.00	99
REGULAR CA PUMP# 5	$20.00	99
Subtotal =	$21.00	
Tax =	$0.00	
Total =	$21.00	
Change Due =	$0.00	
Credit	$21.00	

$ US

INVOICE: 040492
AUTH 03751I

POS Authorization Only
Sequence Number 24254
Chip Read
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06050A03642002
TSI: F800
ARC: 00
APPROVED 03751I
Verified by PIN

Thank You!!!

March 15
US funds 20$

Crossroad Beverage, 299
Main St
Waterbury, VT 05676

03/15/2019 3:09:00 PM
Register: 1 Trans #: 3234 Op ID: [redacted]
Your cashier: [redacted]

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 3	$20.00	99
Subtotal =	$20.00	
Total =	$20.00	
Change Due =	$0.00	
Cash	$20.00	

$ US

Thank You

PIONEER ENERGY
631 INDUSTRIAL AVE.
OTTAWA, ON K1G 0Z1
(613) 247 2744

2019-03-15 11:21

STORE #: 155
TERM ID: PEC0155E
TRAN # : 040142
INVOICE NO: 007828
HST #: R101745552

PUMP 5
SILVER $ 24.30
21.776L AT $1.116/L

HST INCLUDED $ 2.80

TOTAL CAD$ 24.30

PRE-AUTH COMPLETION
VISA CREDIT
A0000000031010

INVOICE NO: 007828
TERMID: PEC0155E
MERCH #: 40651755704
APPROVED 04515I
REF: 177001001017
ACI/ISO 001/00

"HELP US IMPROVE
YOUR SHOPPING
EXPERIENCE" FOR A
CHANCE TO WIN
1 OF 20 $100
GIFT CARDS. VISIT
TELLPIONEER.CA
FOR FULL DETAILS

Mar 18, 2019 PETRO-CANADA ST. ISIDORE, ON -$15.01

Seafood Expo North America

- gas receipt (no receipt given so this is a snip from her card statement)

March 18
CAN funds
$ 15.01

COURTYARD®
BY MARRIOTT

Courtyard by Marriott® Portland Airport
100 Southborough Dr, South Portland Me 04106 **P** 207.253.5005
Marriott.com/PWMLO

Serge Doucet
343 University Avenue
Moncton NB E1C9B6
Canada

Room: 428
Room Type: GENR
Number of Guests: 1
Rate: $142.00 Clerk:

Arrive: 15Mar19 Time: 07:55PM Depart: 16Mar19 Time: 07:46AM Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
15Mar19	Market Beverage	2.61	
15Mar19	Sales Tax	0.14	
15Mar19	Market Beverage	2.61	
15Mar19	Sales Tax	0.14	
15Mar19	Room Charge	142.00	
15Mar19	State Occupancy Tax	12.78	
16Mar19	Master Card		160.28

Card #:
Amount: 160.28 Auth: 06575S Signature on File
This card was electronically swiped on 15Mar19

BALANCE: 0.00

Marriott Bonvoy Account # . Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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STS SVP
Shared Travel Services Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

15 March 2019

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

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TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	
Traveller:	Ms INGRID JOAN SCHENK

Account references

Rationale for not using virtual presence :	Personal attendance required
Traveller Category :	Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Operational Activities
Trip Purpose :	Operational Activities - Events
TAN :	ZHC393546

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	16 Mar 2019	YOW - BOS	AC8044	07:00-08:28	Economy	Booked
✈	19 Mar 2019	BOS - YOW	AC8049	18:05-19:28	Economy	Booked

Frequent flyer cards:
AC173049495

E-ticket 1

Invoice number:	77638
Traveller name:	SCHENK/INGRIDJOA
Ticket number:	
Route:	Ottawa Macdonald–Cartier Intl Airport, Ottawa - Logan Intl Airport, Boston - Ottawa Macdonald–Cartier Intl Airport, Ottawa
Fare amount:	1584.00 CAD
Taxes:	12.10 CA / 79.81 XG / 111.39 XT
Ticket amount:	1787.30 CAD
Issuing agency:	67524192
Date of issue:	15 March 2019
Form of payment:	
Endorsements:	GOC-ACJV

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8044

Booking reference: [redacted]
Status: Booked

Departing:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	16 March 2019, 07:00
Arriving:	Logan Intl Airport, Boston, United States (BOS), Terminal B
Date/time:	16 March 2019, 08:28
Duration:	1h28m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (U)
Baggage allowance:	2PC

Add to calendar

Remarks
SEATS ASSIGNED AT AIRPORT CHECK IN

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8049

Booking reference: [redacted]
Status: Booked

Departing:	Logan Intl Airport, Boston, United States (BOS), Terminal B
Date/time:	19 March 2019, 18:05
Arriving:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	19 March 2019, 19:28
Duration:	1h23m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (Y)
Baggage allowance:	2PC

Add to calendar

Remarks
SEATS ASSIGNED AT AIRPORT CHECK IN

Fare details

Fare accepted:	1584.00 CAD
Taxes and fees:	12.10 CA / 23.00 SQ / 7.50 AY / 49.60 US / 5.30 XA / 6.00 XF / 9.30 XY / 7.70 YC / 2.99 RC / 79.81 XG
Total amount:	1787.30 CAD
Fare routing:	YOW - BOS BOS - YOW

Service Fees

Fee 1 Base:	58.00 CAD
Fee 1 Taxes:	7.54 CAD HST
Fee 1 Total:	65.54 CAD

GENERAL INFORMATION
THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED
FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES
MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND
FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED.
REISSUE FEE OF 100.00 CAN
APPLIES TO AIR CANADA FOR CHANGES.
THE US DEPARTMENT OF TRANSPORTATION ADVISES THAT
WHEN TRAVELLING TO CERTAIN DESTINATIONS THE AIRCRAFTS
PASSENGER CABIN WILL BE TREATED WITH INSECTICIDES
PLEASE REVIEW THE FOLLOWING SITE FOR AN UPDATED LIST
OF FLIGHTS WHERE THIS WILL OCCUR
WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY
/AIRCRAFT-DISINSECTION-REQUIREMENTS

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT

OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTEED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

STS SVP
Shared Travel Services — Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

15 March 2019

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HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

IMPORTANT INFORMATION
TICKET EXCHANGED*
NEW TKT AMT:1584.00/12.10CA/195.72XT/1791.82
OLD TKT:
OLD TKT AMT:1584.00/12.10CA/79.81XG/111.39XT/1787.30
PENALTY:0.00
AMT CHARGED:CAD4.52

Itinerary details

Trip locator:	
Traveller:	Mrs SARAH ALLEN

Account references

Rationale for not using virtual presence :	Personal attendance required
Traveller Category :	Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Operational Activities
Trip Purpose :	Operational Activities - Events
TAN :	ZHC312597

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	16 Mar 2019	YOW - BOS	AC8044	07:00-08:28	Economy	Booked
✈	20 Mar 2019	BOS - YYZ	AC521	08:40-10:36	Economy	Booked
✈	20 Mar 2019	YYZ - YOW	AC450	12:10-13:11	Economy	Booked

E-ticket 1

Traveller name:	ALLEN/SARAHMRS
Ticket number:	
Exchanged For:	
Route:	Ottawa Macdonald–Cartier Intl Airport, Ottawa - Logan Intl Airport, Boston - Toronto Pearson Intl Airport, Toronto - Ottawa Macdonald–Cartier Intl Airport, Ottawa
Additional Amount:	4.52 CAD
Issuing agency:	67524192
Date of issue:	15 March 2019
Form of payment:	
Endorsements:	NONREF GOC ACJV

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8044

Booking reference:
Status: Booked

Departing:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	16 March 2019, 07:00
Arriving:	Logan Intl Airport, Boston, United States (BOS), Terminal B
Date/time:	16 March 2019, 08:28
Duration:	1h28m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (U)

Add to calendar

Remarks
SEATS ASSIGNED AT AIRPORT CHECK IN

Air Canada
Flight # AC521

Booking reference:
Status: Booked

Departing:	Logan Intl Airport, Boston, United States (BOS), Terminal B
Date/time:	20 March 2019, 08:40
Arriving:	Toronto Pearson Intl Airport, Toronto, Canada (YYZ), Terminal 1
Date/time:	20 March 2019, 10:36
Duration:	1h56m
Aircraft:	EMBRAER 190 Narrowbody Jet
Cabin class:	Economy (Y)

Add to calendar

Air Canada
Flight # AC450

Booking reference:
Status: Booked

Departing:	Toronto Pearson Intl Airport, Toronto, Canada (YYZ), Terminal 1
Date/time:	20 March 2019, 12:10
Arriving:	Ottawa Macdonald–Cartier Intl Airport, Ottawa, Canada (YOW)
Date/time:	20 March 2019, 13:11
Duration:	1h1m
Aircraft:	EMBRAER 190 Narrowbody Jet
Cabin class:	Economy (Y)

Add to calendar

Fare details

Fare accepted:	1584.00 CAD
Taxes and fees:	12.10 CA / 23.00 SQ / 7.50 AY / 49.60 US / 5.30 XA / 6.00 XF / 9.30 XY / 7.70 YC / 2.99 RC / 79.81 XG
Total amount:	1787.30 CAD
Fare routing:	YOW - BOS BOS - YYZ YYZ - YOW

Service Fees

Fee 1 Base:	57.00 CAD
Fee 1 Taxes:	7.41 CAD HST
Fee 1 Total:	64.41 CAD

SENA TRAVEL - Genevieve Hill
BAGGAGE RECEIPT
OTTAWA - BOSTON

s.19(1)

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
OTTAWA YOW TO/A BOSTON BOS 2019-03-15

GENEVIEVEAMINATASAVOIE HILL

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	30.00
GST/TPS	1.50
TOTAL CAD	31.50
TOTAL CAD	31.50

Payment/Paiement: CA [redacted]
NON REFUNDABLE/NON REMBOURSABLE
XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

s.19(1)

Uber

Sun, Mar 17, 2019

Thanks for riding, Gen

We hope you enjoyed your ride this evening.

Total	$21.38
Trip Fare	$19.01
Subtotal	$19.01
Tolls, Surcharges, and Fees	$1.85
Wait Time	$0.52

Amount Charged

$21.38

Visit the trip page for more information, including invoices (where available)

You rode with Franklyn

UberX 3.65 miles | 12 min

06:33pm | 157 Northern Ave, Boston, MA

06:46pm | 10 Huntington Ave, Boston, MA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Bonne nouvelle! Nous vous avons remboursé une portion du prix garanti original de cette course en raison d'une légère modification de l'itinéraire prévu, de façon à refléter les frais réels. Veuillez consulter le reçu détaillé pour en savoir plus.

share your savings

SENA TRAVEL - Geneviève ...

s.19(1)

Boston Taxis

--ORIGINAL--
ADONZI CAB
CAB #
HACK: 2337
CUSTOMER COPY
03/16/19 TR 4823
START END MILES
21:36 21:50 2.4
FARE: $ 11.80
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 1.20
TOTAL: $ 13.00

TYPE: MAST
CARD:
AUTH: 03567Z

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

--ORIGINAL--
GROVE CAB INC
Cab #
HACK: 3057
CUSTOMER COPY
03/16/19 TR 9600
START END MILES
13:47 13:57 1.5
Fare: $ 8.60
Extra: $ 0.00
Toll: $ 0.00
Srch: $ 0.00
Tip: $ 1.00
TOTAL: $ 9.60

Type: MAST
Card:
AUTH: 06109Z

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

--COPY--
SHAY INC
Cab #
HACK: 1250
CUSTOMER COPY
03/18/19 TR 2290
START END MILES
17:33 17:47 1.4
Fare: $ 10.60
Extra: $ 0.00
Toll: $ 0.00
Srch: $ 0.00
Tip: $ 1.00
TOTAL: $ 11.60

Type: MAST
Card:
AUTH: 04532Z

--ORIGINAL--
ST VIL CAB INC
Cab #
HACK: 16973
MERCHANT COPY
03/20/19 TR 4713
START END MILES
06:37 06:48 5.0
Fare: $ 17.80
Extra: $ 0.00
Toll: $ 5.25
Srch: $ 0.00
Tip: $ 2.00
TOTAL: $ 25.05

Type: MAST
Card:

SENA TRAVEL - Genevieve

OTTAWA TAXIS

s.19(1)

CAPITAL TAXI
(613) 744 3333

TERMINAL ID:	324-303-511
MERCHANT ID:	43261[illegible]
VEHICLE ID :	[illegible]
DRIVER ID :	[redacted]
TRIP NUMBER:	20[illegible]
PASSENGERS:	1

03-20-2019
START. 13:40 END. 1[illegible]:41

FARE AMOUNT. $ 32.57

TIP AMOUNT: $ 4.89

TOTAL : $ 37.46

INTERAC . [redacted]

APPROVAL NUMBER : 927466

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CAPITAL

Expense Report Statement

Expense Report Name: Boston Seafood Show

Traveller Name:	*Serge Doucet*
TIN:	
Prepared By:	*Tina Richard*
Policy Module:	*M3D - Domestic - Overnight Stay*
Trip Purpose:	*Operational Activities - Meetings*
Other Trip Purpose:	
Travel Request Name:	*Boston Seafood Show*
Travel Start Date:	*15/03/2019*
Travel End Date:	*19/03/2019*
ER Approval Status:	*Approved*
Primary Location:	
Secondary Location:	
Online TAN:	*ALB072516*
Fiscal Year:	*2018-2019*
Travel Outside Default Division:	*N*
Vendor Code:	
Consultant Contract No:	
Main Destination:	*Boston MA*
Tier 1, 2 or 3? (Int'l/US):	
Event:	
Comments:	

Expense Report Summary

Expense Summary

Total allocated expenses :	**2,871.10**
Total reimbursable expenses :	**2,871.10**
Total due traveller :	**2,871.10**

Reimbursable Expenses

Expense Type	Date	Foreign Amount	Tax Amount	Amount

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	18/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	27.15 (USD)		36.23 36.23
March 18 (two receipts) - 1st receipt $10.60 and 2nd receipt $16.55					
11) Taxi	16/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	35.64 (USD)		47.55 47.55
March 16, 2019 - two receipts, 1st receipt $21.00 and 2nd receipt $14.64					
12) Vehicle Rental Enterprise Rent A Car	15/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700 - - - - - - - -		NB*HST 35.57	254.11 289.68
16) Commercial Accommodation Marriott Hotels And Resorts	15/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	160.28 (USD)		213.85 213.85
16) Commercial Accommodation Other	16/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	1,052.58 (USD)		1,404.35 1,404.35
2) Allowance: Meals, Incidentals & Private Accommodation	15/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	450.50 (USD)		601.04 601.04
	15/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	69.20 (USD)		92.32 92.32
	15/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	12.96 (USD)		17.30 17.30
8) Misc transportation charges	15/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	20.00 (USD)		26.68 26.68

Expense Type	Date		Foreign Amount	Tax Amount	Amount
various small amounts					
8) Misc transportation charges	19/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700			39.88
			30.00 (USD)		39.88
8) Misc transportation charges	19/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700			48.70
		- - - - - - - -		NB*HST 6.82	55.52
8) Misc transportation charges	15/03/2019	T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700			46.70
			35.00 (USD)		46.70
for vehicle rental					

Total reimbursable expenses (CAD) 2,871.10

Tax Coding Summary

HST	Total Amount
- - - - - - - -	42.39

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
T515 - 70000 - 545 - 120 - 00000 - 6 - - - 0700	2,828.71	2,871.10

Approval History

Date And Time	Approver	Approval Status	Comment
04/04/2019 13:23:53	Caroline Parent	Approved	
04/04/2019 11:28:00	Jennifer O'Donoughue	Approved	
04/04/2019 11:10:58	CFO RECOMMENDER	Approved	

Signatures

I certify that the amounts included in this Expense Report were incurred on authorized government business travel.

Traveller Name *Serge Doucet*

Submit Date *03/04/2019*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Tina Richard*

Submit Date *03/04/2019*

Signature

Recommender Name *CFO RECOMMENDER*

Recommended Date *04/04/2019*

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *Jennifer O'Donoughue*

Approval Date *04/04/2019*

Signature

Processor Name *Caroline Parent*

Processed Date *04/04/2019*

Signature

Expense Report Statement

Expense Report Name: Boston - SENA 2019-1

Traveller Name: *Genevieve Hill*

TIN: [redacted]

Prepared By: *Genevieve Hill*

Policy Module: *M3D - Domestic - Overnight Stay*

Trip Purpose: *Operational Activities - Events*

Other Trip Purpose:

Travel Request Name: *Boston - SENA 2019*

Travel Start Date: *15/03/2019*

Travel End Date: *19/03/2019*

ER Approval Status: *Approved*

Primary Location:

Secondary Location:

Online TAN: *ZHC321049*

Fiscal Year: *2018-2019*

Travel Outside Default Division: *N*

Vendor Code:

Consultant Contract No:

Main Destination:

Tier 1, 2 or 3? (int'l/US):

Event:

Comments:

Expense Report Summary

Expense Summary

Total allocated expenses :	**4,611.13**
(Minus) Total non-reimbursable expenses :	1,743.27
Total reimbursable expenses :	**2,867.86**
Total due traveller :	**2,867.86**

Non-Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges Air Can* [redacted] Hrg534 Zhc321049 4.01 Hrg645 Zhc321049 4.06	15/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			4.52 4.52
25) Transaction/Service Charges Air Can* [redacted] Hrg534 Zhc321049 4.01 Hrg645 Zhc321049 4.06	18/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			65.54 65.54
25) Transaction/Service Charges Air Can* [redacted] Hrg534 Zhc321049 4.01 Hrg645 Zhc321049 4.06	18/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			64.41 64.41
Commercial Air (estimate direct from OBT) Air Can* [redacted]	15/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			1,608.80 1,608.80
Airfare					
				Total non-reimbursable expenses (CAD)	1,743.27

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100	59.25 (USD)		79.57 79.57
Expenses for four taxi rides during the Boston - SENA show.					
11) Taxi	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100	21.38 (USD)		28.71 28.71
Uber for three DFO employees to transit between the Nova Scotia Reception to the New Brunswick reception on Sunday March 17. Street taxis were not available.					
11) Taxi	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100 3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600		ON*HST 4.01	33.45 37.46
Taxi from Ottawa airport to home on March 20th.					
16) Commercial Accommodation Hilton International	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100	1,499.30 (USD)		2,013.41 2,013.41
2) Allowance: Meals, Incidentals & Private Accommodation	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100	400.50 (USD)		537.82 537.82
	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100	103.80 (USD)		139.39 139.39
25) Transaction/Service Charges	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100 3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600		ON*HST 3.37	28.13 31.50
Fee for one checked bag. A larger bag was needed because of needing to transport promotional and briefing materials to and from Boston for the trade show.					
				Total reimbursable expenses (CAD)	2,867.86

Tax Coding Summary

HST	Total Amount

3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600	7.38

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100	4,603.75	4,611.13

Approval History

Date And Time	Approver	Approval Status	Comment
16/04/2019 06:43:10	Caroline Parent	Approved	
10/04/2019 14:37:43	Ingrid Schenk	Approved	

Signatures

I certify that the amounts included in this Expense Report were incurred on authorized government business travel.

Traveller Name *Genevieve Hill*

Submit Date *05/04/2019*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Adrienne Gibb*

Submit Date *05/04/2019*

Signature

3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600	7.38

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100	4,603.75	4,611.13

Approval History

Date And Time	Approver	Approval Status	Comment

Signatures

I certify that the amounts included in this Expense Report were incurred on authorized government business travel.

Traveller Name *Genevieve Hill*

Submit Date Mar 27, 2019.

Signature [signature]

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *Ingrid Schenk*

Approval Date [signature] Mar 27, 2019.

Signature

Processor Name Adrienne Gibb

Processed Date [signature] Mar 27, 2019.

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *Ingrid Schenk*

Approval Date *10/04/2019*

Signature

Processor Name *Caroline Parent*

Processed Date *16/04/2019*

Signature

s.19(1)

The Westin Copley Place Boston
10 Huntington Avenue
Boston, MA 02116
United States
Tel: 617-262-9600 Fax: 617-424-7483

WESTIN
HOTELS & RESORTS

DENISE LANG

BO1154 - BOSTON SEAFOOD SHOW 2019

Page Number : 1 Invoice Nbr : 782179
Guest Number :
Folio ID : A
Arrive Date : 16-MAR-19 18:59
Depart Date : 19-MAR-19 12:00
No. Of Guest : 1
Room Number : 2010
Marriott Bonvoy Number :

Tax Invoice

Tax ID :
Westin Copley BOSWI MAR-19-2019 12:00

Date	Reference	Description	Charges (USD)	Credits (USD)
16-MAR-19	RT2010	Room Chrg - Grp - Association	265.00	
16-MAR-19	RT2010	County Tax	15.11	
16-MAR-19	RT2010	City/Local Tax	15.90	
16-MAR-19	RT2010	Tax Other	7.29	
17-MAR-19	RT2010	Room Chrg - Grp - Association	265.00	
17-MAR-19	RT2010	County Tax	15.11	
17-MAR-19	RT2010	City/Local Tax	15.90	
17-MAR-19	RT2010	Tax Other	7.29	
18-MAR-19	RT2010	Room Chrg - Grp - Association	265.00	
18-MAR-19	RT2010	County Tax	15.11	
18-MAR-19	RT2010	City/Local Tax	15.90	
18-MAR-19	RT2010	Tax Other	7.29	
19-MAR-19	VI			-909.90

For Authorization Purpose Only

Date	Code	Authorized
16-MAR-19	071621	1073.25

Continued on the next page

The Westin Copley Place Boston
10 Huntington Avenue
Boston, MA 02116
United States
Tel: 617-262-9600 Fax: 617-424-7483

WESTIN
HOTELS & RESORTS

DENISE LANG

BO1154 - BOSTON SEAFOOD SHOW 2019

Page Number	:	2		Invoice Nbr	: 782179
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	16-MAR-19	18:59		
Depart Date	:	19-MAR-19	12:00		
No. Of Guest	:	1			
Room Number	:	2010			
Marriott Bonvoy Number	:				

Approve EMV Receipt for PIN Verified
TC: TVR:
Application Label:VISA

** Total	909.90	-909.90
*** Balance	-0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

EXPENSE SUMMARY REPORT

Currency: USD

Bring the Westin experience home. Shop WestinStore.com.

s.19(1)

Hilton
BOSTON DOWNTOWN/FANEUIL HALL

HILTON BOSTON DOWNTOWN/FANEUIL HALL
89 Broad Street | Boston, MA | 02110
T: 617 556 0006 | F: 617 556 0053
W: hiltonbostondowntown.com E: BOSFD_Guest@hilton.com

NAME AND ADDRESS:
SCHENK, INGRID
200 KENT STREET
OTTAWA ON K1A0E6
CANADA

Room: 1134/K1
Arrival Date: 3/16/2019 8:53:00 AM
Departure Date: 3/19/2019
Adult/Child: 1/0
Room Rate: 262.00

Rate Plan: SENA19
HH #
AL:
Car:

Hilton

Confirmation Number:

3/19/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/16/2019	GUEST ROOM		4957599	$262.00		
3/16/2019	STATE TAX		4957599	$14.93		
3/16/2019	CONVENTION TAX		4957599	$7.21		
3/16/2019	CITY TAX		4957599	$15.72		
3/17/2019	GUEST ROOM		4960640	$262.00		
3/17/2019	STATE TAX		4960640	$14.93		
3/17/2019	CONVENTION TAX		4960640	$7.21		
3/17/2019	CITY TAX		4960640	$15.72		
3/18/2019	GUEST ROOM		4962622	$262.00		
3/18/2019	STATE TAX		4962622	$14.93		
3/18/2019	CONVENTION TAX		4962622	$7.21		
3/18/2019	CITY TAX		4962622	$15.72		
3/19/2019	VS		4963328		($899.58)	
	BALANCE					$0 00

EXPENSE REPORT SUMMARY

	3/16/2019	3/17/2019	3/18/2019	STAY TOTAL
ROOM AND TAX	$299.86	$299.86	$299.86	$899.58
DAILY TOTAL	$299.86	$299.86	$299.86	$899.58

WALDORF ASTORIA · CONRAD · canopy · Hilton · CURIO · DoubleTree · TAPESTRY · EMBASSY SUITES · Hilton Garden Inn · Hampton · tru · HOMEWOOD SUITES · HOME2 · Hilton Grand Vacations · Hilton HONORS

ACCOUNT NO

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT -899.58

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

AMERICAS · EUROPE · MIDDLE EAST · AFRICA · ASIA · AUSTRALASIA

s.19(1)

Hilton
HOTELS & RESORTS

89 BROAD ST
BOSTON, MA 02110
United States of America
TELEPHONE 617-556-0006 • FAX 617-556-0053
Reservations
www.hilton.com or 1 800 HILTONS

DOUCET, SERGE

200 KENT STREET

OTTAWA ON K1A0E6
CANADA

Room No: 510/K1
Arrival Date: 3/16/2019 11:02:00 AM
Departure Date: 3/19/2019 9:14:00 AM
Adult/Child: 1/0
Cashier ID:
Room Rate: 262.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/19/2019 9:13:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/16/2019	VALET PARKING		4957786	$51.00		
3/16/2019	GUEST ROOM		4957787	$262.00		
3/16/2019	STATE TAX		4957787	$14.93		
3/16/2019	CONVENTION TAX		4957787	$7.21		
3/16/2019	CITY TAX		4957787	$15.72		
3/17/2019						
3/17/2019	VALET PARKING		4960816	$51.00		
3/17/2019	GUEST ROOM		4960817	$262.00		
3/17/2019	STATE TAX		4960817	$14.93		
3/17/2019	CONVENTION TAX		4960817	$7.21		
3/17/2019	CITY TAX		4960817	$15.72		
3/18/2019	VALET PARKING		4962799	$51.00		
3/18/2019	GUEST ROOM		4962800	$262.00		
3/18/2019	STATE TAX		4962800	$14.93		
3/18/2019	CONVENTION TAX		4962800	$7.21		
3/18/2019	CITY TAX		4962800	$15.72		
3/19/2019	MC		4963187			
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	3/16/2019	3/17/2019	3/18/2019	STAY TOTAL
ROOM AND TAX	$299.86	$299.86	$299.86	$899.58
FOOD AND BEVERAGE	$0.00		$0.00	
MISCELLANEOUS	$51.00	$51.00	$51.00	$153.00
DAILY TOTAL	$350.86		$350.86	

xxxxxxxxx,

s.19(1)

SHAHIR CORP

TRIP HISTORY
DATE: 03/16/19
TRIP: 401
CAB: 0584
START TIME:22:30
END TIME: 22:30
DISTANCE: 0.0

PAYMENT DETAILS
METHOD: CREDIT
FARE: $ 19.00
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 2.00
TAX: $ 0.00
TOTAL: $ [illegible]

--ORIGINAL--
TUTUN CAB INC
Cab # 0641
HACK: 1597
CUSTOMER COPY
03/18/19 TR 7276
START END MILES
00:01 00:08 1.9
Fare: $ 8.60
Extra: $ 0.00
Toll: $ 0.00
Srch: $ 0.00
Tip: $ 2.00
TOTAL: $ 10.60

Type: MAST
Card:
AUTH: 05135S

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

TOP CAB
CITY OF BOSTON

CREDIT RECEIPT

DRIVER :
CAB# : 829
03/16/19 15:05-15:22
RATE # : 1
Miles R1 : 2.14
TRIP # : 16128
FARE R1 : $12.20
TIPS : $2.44
GRAND TOTAL: $14.64
MASTER C
AUTHOR. : 00279S
MID: ***********253
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME:
MasterCard
ATC: 0102
AC:
DCDC3B856C1BFAD5
REC/INV#: 16128
TID: ***********139

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI BPD@
.GOV

--ORIGINAL--
J V TAXI INC
CAB # 1686
HACK: 8251
CUSTOMER COPY
03/18/19 TR 7418
START END MILES
08:04 08:25 0.0
FARE: $ 13.80
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 2.75
TOTAL: $ 16.55

TYPE: MAST
CARD:
AUTH: *

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

s.19(1)

WELCOME TO THE
BIG APPLE 1058
WATERVILLE ME
00023673031
BIG APPLE #1058
364 Upper Main Street
WATERVILLE ME 04901

Description	Qty	Amount
UNLD CA #03	14.233G	35.00
SELF @ 2.459/ G		
	Subtotal	35.00
	Tax	0.00
TOTAL		**35.00**
	Credit $	35.00

CARD TYPE: MASTERCARD
AUTH TIME: 182633
ACCT NUMBER:
TRANS TYPE: SALE
AUTH: 08399S 00
Ref #:
APP LABEL : MasterCard
APP IDENTIFIER : A0000000041010
APP CRYPTOGRAM : TC DC45317061F20ADA
ENTRY METHOD USED : CHIP
EMV STAN #: 08941963018

PIN USED
NO SIGNATURE NEEDED

DEALER#: 00023673031 Term ID: 08

THANK YOU
PLEASE COME AGAIN
ST# 1058 TILL XXXX DR# 1 TRAN# 1018347
CSH: 16 03/15/19 18:26:46

3/19/2019 1:37:27 PM
Order Number: 961512
Circle K/Irving 7002
18 MOOSEHEAD TR
NEWPORT, ME 04953
(207) 368-5775
Register:2 N, 7002

Register:2 Tran Seq No: 961512
Store No:7002 N, 7002

Prepay Pump # 3	$30.00
Sub. Total:	$30.00
Tax:	$0.00
Total:	$30.00
Discount Total:	$0.00
TOTAL	**$30.00**
Master Card:	$30.00
Change	$0.00

SALE
Master Card
Card Num : (C)
Chip Read
Terminal : 101
Approval : 01706S

USD$ 30.00

MasterCard
AID: A0000000041010
TVR: 0000008000
IAD:
34106770030400001F150000000000000FF
TSI: E800
ARC: 00
TC: 06F96F40631A8FEB

Verified by PIN
By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder

Thank You
Come Again

Circle K is hiring Great People
Please apply in person or at
www. [illegible] om/apply

CIRCLE K/IRVING 2501
1930, Montain Road
MONCTON
E1G 1A9
506-384-9662

2019/03/19 21:38:54
INVOICE # : 342883
PUMP # : 02

PROD.CODE : UNL-REG
47.906L@$1.159/L

Taxes on fuel:
HST(F) $2.41
HST(P) $4.83

TOTAL: $55.52

MASTERCARD$55.52
TYPE: PURCHASE

MASTERCARD

Amount : $ 55.52
DATE: 2019/03/19
TIME: 21:38:51
TERM: 66184784
REF: 0018650180 C
AUTH: 09713S

MasterCard
AID: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

-- IMPORTANT --
Retain this copy for
your records

* Customer Copy *

\# HST 100853829

Thank you for
Shopping at
Circle K/Irving

s.19(1)

Seafood Expo North America
- Hotel receipt for March 16 + 17th
- Parking receipt

Hilton
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89 BROAD ST
BOSTON, MA 02110
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

LAPOINTE, SYLVIE

200 KENT STREET

OTTAWA ON K1A0E6
CANADA

Room No:	818/K1S
Arrival Date:	3/16/2019 7:38:00 AM
Departure Date:	3/18/2019 7:59:00 AM
Adult/Child:	1/0
Cashier ID:	
Room Rate:	262.00
AL:	
HH #	
VAT #	
Folio No/Che	

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/21/2019 2:42:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/16/2019						
3/16/2019						
3/16/2019						
3/16/2019						
3/16/2019						
3/16/2019	GUEST ROOM		4957933	$262.00		
3/16/2019	STATE TAX		4957933	$14.93		
3/16/2019	CONVENTION TAX		4957933	$7.21		
3/16/2019	CITY TAX		4957933	$15.72		
3/17/2019						
3/17/2019						
3/17/2019	GUEST ROOM		4960941	$262.00		
3/17/2019	STATE TAX		4960941	$14.93		
3/17/2019	CONVENTION TAX		4960941	$7.21		
3/17/2019	CITY TAX		4960941	$15.72		
3/18/2019	AX		4962142		($731.76)	
3/18/2019	VALET PARKING		4962307	$102.00		

hotel March 16 $299.86

hotel march 17 $299.86

parking

LAPOINTE, SYLVIE

200 KENT STREET

OTTAWA ON K1A0E6
CANADA

Room No: 818/K1S
Arrival Date: 3/16/2019 7:38:00 AM
Departure Date: 3/18/2019 7:59:00 AM
Adult/Child: 1/0
Cashier ID:
Room Rate: 262.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/21/2019 2:42:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/18/2019	AX	VALET	4962308		($102.00)	
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	3/16/2019	3/17/2019	3/18/2019	STAY TOTAL
ROOM AND TAX	$299.86	$299.86	$0.00	$599.72
FOOD AND BEVERAGE			$0.00	
MISCELLANEOUS		$0.00	$102.00	
OTHER		$0.00	$0.00	
DAILY TOTAL			$102.00	

XXXXXXXXX,

Expense Report Statement

Expense Report Name: SENA 2019 - Boston-1

Traveller Name: *Ingrid Schenk*

TIN:

Prepared By: *Ingrid Schenk*

Policy Module: *M3D - Domestic - Overnight Stay*

Trip Purpose: *Operational Activities - Events*

Other Trip Purpose:

Travel Request Name: *SENA 2019 - Boston*

Travel Start Date: *16/03/2019*

Travel End Date: *19/03/2019*

ER Approval Status: *Approval Required*

Primary Location:

Secondary Location:

Online TAN: *ZHC393546*

Fiscal Year: *2018-2019*

Travel Outside Default Division: *N*

Vendor Code:

Consultant Contract No:

Main Destination: *Boston*

Tier 1, 2 or 3? (int'l/US):

Event:

Comments:

Expense Report Summary

Expense Summary

Total allocated expenses :	**3,726.07**
(Minus) Total non-reimbursable expenses :	1,852.84
Total reimbursable expenses :	**1,873.23**
Total due traveller :	**1,873.23**

Non-Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	18/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600			65.54
					65.54
4.01					
OBT					
Commercial Air (estimate direct from OBT)	15/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600			1,787.30
					1,787.30
Air Can*					
Roundtrip Flight to Boston Economy					
			Total non-reimbursable expenses (CAD)		1,852.84

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	27/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600 3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600		ON*HST 6.85	57.11
					63.96
Ottawa Taxis to and from Airport					
11) Taxi	28/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600	62.05 (USD)		83.23
					83.23
Taxis in Boston - To and from event					
16) Commercial Accommodation	28/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600	899.58 (USD)		1,206.70
Hilton International					1,206.70
2) Allowance: Meals, Incidentals & Private Accommodation	28/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600	270.30 (USD)		362.58
					362.58

Expense Type	Date		Foreign Amount	Tax Amount	Amount
	28/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600			69.85
			52.06 (USD)		69.85
	28/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600			69.61
			51.90 (USD)		69.61
	28/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600			17.30
			12.89 (USD)		17.30
			Total reimbursable expenses (CAD)		1,873.23

Tax Coding Summary

HST	Total Amount
3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600	6.85

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
T515 - 63507 - 450 - 120 - 00000 - 6 - - - 0600	3,719.22	3,726.07

Approval History

Date And Time	Approver	Approval Status	Comment

Signatures

I certify that the amounts included in this Expense Report were incurred on authorized government business travel.

Traveller Name *Ingrid Schenk*

Submit Date ____________________

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *Anne Lamar*

Approval Date ______________________

Signature

Processor Name ______________________

Processed Date ______________________

Signature

s.19(1)

Ottawa Taxis (2)
Total 63.96
(31.40 + 32.56)

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325139A
Driver ID:
Record Num.: 0002

Sale

Application Label: VISA CREDIT

AID: A0000000031010
VISA Entry Method: Chip

Amount: $ 26.17
Tip: $ 5.23

Total: CAD$ 31.40

2019/03/19 20:03:37
Resp Code: 00
TVR: 0080000000
TSI: 7800

Inv#: 003543 Appr Code: 00132I
Apprvd: Online Batch#: 000040
TRN Ref #: 589079002171952
Validation Code: 0VHB

DESCRIPTION: from airport

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4326222A
Driver ID:
Record Num.: 0002

Sale

Application Label: MasterCard

AID: A0000000041010
MASTERCARD Entry Method: Chip

Amount: $ 27.13
Tip: $ 5.43

Total: CAD$ 32.56

2019/03/16 05:13:04
Resp Code: 00
TVR: 0000008000
TSI: 6800

Inv#: 002742 Appr Code: 051304
Apprvd: Online Batch#: 001670
TRN Ref #: MC00R02G80316

DESCRIPTION: to airport

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

s.19(1)

Hilton
BOSTON DOWNTOWN/FANEUIL HALL

HILTON BOSTON DOWNTOWN/FANEUIL HALL
89 Broad Street | Boston, MA | 02110
T: 617 556 0006 | F: 617 556 0053
W: hiltonbostondowntown.com E: BOSFD_Guest@hilton.com

NAME AND ADDRESS:
SCHENK, INGRID
200 KENT STREET
OTTAWA ON K1A0E6
CANADA

Room: 1134/K1
Arrival Date: 3/16/2019 8:53:00 AM
Departure Date: 3/19/2019
Adult/Child: 1/0
Room Rate: 262.00

Rate Plan: SENA19
HH #
AL:
Car:

Hilton

Confirmation Number:

3/19/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/16/2019	GUEST ROOM		4957599	$262.00		
3/16/2019	STATE TAX		4957599	$14.93		
3/16/2019	CONVENTION TAX		4957599	$7.21		
3/16/2019	CITY TAX		4957599	$15.72		
3/17/2019	GUEST ROOM		4960640	$262.00		
3/17/2019	STATE TAX		4960640	$14.93		
3/17/2019	CONVENTION TAX		4960640	$7.21		
3/17/2019	CITY TAX		4960640	$15.72		
3/18/2019	GUEST ROOM		4962622	$262.00		
3/18/2019	STATE TAX		4962622	$14.93		
3/18/2019	CONVENTION TAX		4962622	$7.21		
3/18/2019	CITY TAX		4962622	$15.72		
3/19/2019	VS		4963328		($899.58)	
	BALANCE					$0.00

USD

EXPENSE REPORT SUMMARY

	3/16/2019	3/17/2019	3/18/2019	STAY TOTAL
ROOM AND TAX	$299.86	$299.86	$299.86	$899.58
DAILY TOTAL	$299.86	$299.86	$299.86	$899.58

WALDORF ASTORIA
CONRAD
canopy
Hilton
CURIO
DOUBLETREE
TAPESTRY
EMBASSY SUITES
Hilton Garden Inn
Hampton
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations
Hilton

ACCOUNT NO

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT -899.58

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

s.19(1)

t,
(c
EMAI
CITYO

Boston Taxis (4)
Total: 62.05
(18.60+10.60+10.60+22.25)

TOP CAB
CITY OF BOSTON

CREDIT RECEIPT

DRIVER :
CAB# : 1779
03/16/19 08:34-08:46
RATE # : 1
Miles R1 : 5.60
TRIP # : 9135
FARE R1 : $18.60
TOLLS :
Other :$5.00
TIPS : $4.72
GRAND TOTAL: $28.32
MASTER C
AUTHOR. : 085001
MID: ***********253
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME:
MasterCard
ATC: 0020
AC:
2B84296C6F427D91
REC/INV#: 9135
TID: ***********133

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

TOP CAB
CITY OF BOSTON

CREDIT RECEIPT

DRIVER :
CAB# : 1495
03/16/19 13:41-13:50
RATE # : 1
Miles R1 : 1.32
TRIP # : 15979
FARE R1 : $8.60
TIPS : $2.00
GRAND TOTAL: $10.60
MASTER C
AUTHOR. : 135553
MID: ***********253
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME:
MasterCard
ATC: 0021
AC:
73B554DB57DACBBB
REC/INV#: 15979
TID: ***********138

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

--ORIGINAL--
TALIN CAB INC
CAB # 0252
HACK: 4087
CUSTOMER COPY
03/16/19 TR 1237
START END MILES
15:36 15:47 1.2
FARE: $ 8.60
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 2.00
TOTAL: $ 10.60

TYPE: MAST
CARD:
AUTH: 154544

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

--COPY--
WESTFIELD CAB IN
Cab # 0439
HACK: 2178
CUSTOMER COPY
03/19/19 TR 9727
START END MILES
Extra: $ 0.00
Toll: $ 2.75
Srch: $ 0.00
Tip: $ 3.70
TOTAL: $ 22.25

Type: MAST
Card:
AUTH: 161222

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

Expense Report Statement

Expense Report Name: Boston SENA 2019-1

Traveller Name:	*Sarah Allen*
TIN:	
Prepared By:	*Sarah Allen*
Policy Module:	*M3D - Domestic - Overnight Stay*
Trip Purpose:	*Operational Activities - Events*
Other Trip Purpose:	
Travel Request Name:	*Boston SENA 2019*
Travel Start Date:	*16/03/2019*
Travel End Date:	*20/03/2019*
ER Approval Status:	*Approved*
Primary Location:	
Secondary Location:	
Online TAN:	*ZHC312597*
Fiscal Year:	*2018-2019*
Travel Outside Default Division:	*N*
Vendor Code:	
Consultant Contract No:	
Main Destination:	*Boston, US*
Tier 1, 2 or 3? (int'l/US):	
Event:	
Comments:	

Expense Report Summary

Expense Summary

Total allocated expenses :	**4,369.91**
(Minus) Total non-reimbursable expenses :	1,921.77
Total reimbursable expenses :	**2,448.14**
Total due traveller :	**2,448.14**

Non-Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges Air Can* [redacted] Hrg998 Zhc312597 4.06 Hrg656 Zhc312597 4.01	15/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			4.52 4.52
25) Transaction/Service Charges Air Can* [redacted] Hrg998 Zhc312597 4.06 Hrg656 Zhc312597 4.01	18/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			64.41 64.41
25) Transaction/Service Charges Air Can* [redacted] Hrg998 Zhc312597 4.06 Hrg656 Zhc312597 4.01	18/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			65.54 65.54

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Expense Type	Date		Foreign Amount	Tax Amount	Amount
Commercial Air (estimate direct from OBT)	15/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			1,787.30
					1,787.30
Air Can*					
flight					

Total non-reimbursable expenses (CAD) 1,921.77

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			56.91
				ON*... 6.83	
		3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600			63.74
To and from airport - Ottawa					
11) Taxi	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			47.00
			35.00 (USD)		47.00
Taxis in Boston - SENA					
16) Commercial Accommodation	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			1,755.90
Hilton International			1,307.54 (USD)		1,755.90
2) Allowance: Meals, Incidentals & Private Accommodation	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			349.68
			260.40 (USD)		349.68
	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			92.92
			69.20 (USD)		92.92

Expense Type	Date		Foreign Amount	Tax Amount	Amount
	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			90.10
			67.08 (USD)		90.10
	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			17.30
			12.88 (USD)		17.30
25) Transaction/Service Charges	29/03/2019	T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100			28.13
		3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600		ON*... 3.37	31.50

Excess baggage fee - larger suitcase needed to transport promotional material required at SENA Government of Canada booth.

Total reimbursable expenses (CAD) 2,448.14

Tax Coding Summary

HST	Total Amount
3390 - 6563F - 524 - 899 - 00000 - 6 - - - 0600	10.20

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
T515 - 63507 - 450 - 120 - 00000 - 6 - - - H100	4,359.71	4,369.91

Approval History

Date And Time	Approver	Approval Status	Comment
16/04/2019 07:57:35	Caroline Parent	Approved	
10/04/2019 14:36:57	Ingrid Schenk	Approved	

Signatures

I certify that the amounts included in this Expense Report were incurred on authorized government business travel.

Traveller Name *Sarah Allen*

Submit Date March27, 2019.

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *Ingrid Schenk*

Approval Date March 27, 2019.

Signature

Processor Name ______________________

Processed Date ______________________

Signature

Hilton
HOTELS & RESORTS

HILTON BOSTON FANEUIL HALL
89 BROAD ST
BOSTON, MA 02110
United States of America
TELEPHONE 617-556-0006 • FAX 617-556-0053
Reservations
www.hilton.com or 1 800 HILTONS

ALLEN, SARAH

200 KENT STREET

OTTAWA ON K1A0E6
CANADA

Room No:	1234/K1
Arrival Date:	3/16/2019 8:55:00 AM
Departure Date:	3/20/2019 1:43:00 PM
Adult/Child:	1/0
Cashier ID:	
Room Rate:	262.00
AL:	
HH #	
VAT #	
Folio No/Che	

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/20/2019 1:42:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/16/2019	GUEST ROOM		4957643	$262.00		
3/16/2019	STATE TAX		4957643	$14.93		
3/16/2019	CONVENTION TAX		4957643	$7.21		
3/16/2019	CITY TAX		4957643	$15.72		
3/17/2019						
3/17/2019						
3/17/2019	GUEST ROOM		4960681	$262.00		
3/17/2019	STATE TAX		4960681	$14.93		
3/17/2019	CONVENTION TAX		4960681	$7.21		
3/17/2019	CITY TAX		4960681	$15.72		
3/18/2019						
3/18/2019						
3/18/2019						
3/18/2019						
3/18/2019						
3/18/2019	GUEST ROOM		4962660	$262.00		
3/18/2019	STATE TAX		4962660	$14.93		
3/18/2019	CONVENTION TAX		4962660	$7.21		
3/18/2019	CITY TAX		4962660	$15.72		
3/19/2019						
3/19/2019						
3/19/2019						
3/19/2019	GUEST ROOM		4963627	$262.00		
3/19/2019	STATE TAX		4963627	$14.93		
3/19/2019	CONVENTION TAX		4963627	$7.21		
3/19/2019	CITY TAX		4963627	$15.72		

s.19(1)

ALLEN, SARAH

200 KENT STREET

OTTAWA ON K1A0E6
CANADA

Room No: 1234/K1
Arrival Date: 3/16/2019 8:55:00 AM
Departure Date: 3/20/2019 1:43:00 PM
Adult/Child: 1/0
Cashier ID:
Room Rate: 262.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/20/2019 1:42:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/20/2019	VS		4966299			
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	3/16/2019	3/17/2019	3/18/2019	3/19/2019
ROOM AND TAX	$299.86	$299.86	$299.86	$299.86
FOOD AND BEVERAGE	$0.00			
DAILY TOTAL	$299.86			

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	$1,199.44
FOOD AND BEVERAGE	
DAILY TOTAL	

XXXXXXXXX,

SENA TRAVEL - Sarah Allen
Ottawa Taxis

s.19(1)

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 324-363 363
MERCHANT ID: 4325832A
VEHICLE ID 1833
DRIVER ID :

TRIP NUMBER: 1915
PASSENGERS: 1

03/16/2019
START: 05:02 END: 05:03

FARE AMOUNT: $ 29.23

TIP AMOUNT: $ 4.36

TOTAL : $ 33.59

VISA SALE :

APPROVAL NUMBER : 076261

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

BLUELINE

CAPITAL TAXI
(613) 744 3333

TERMINAL ID: 324-303-483
MERCHANT ID: 4325954A
VEHICLE ID : 6127
DRIVER ID :

TRIP NUMBER: 2013
PASSENGERS: 1

03/20/2019
START: 13:35 END: 13:36

FARE AMOUNT: $ 26.65
EXTRA AMOUNT: $ 3.50

TOTAL : $ 30.15

VISA SALE :

APPROVAL NUMBER : 089830

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CAPITAL TAXI

SENA TRAVEL – Sarah Allen
Boston Taxis

s.19(1)

--ORIGINAL--
MONIT CAB INC
CAB # 1679
HACK: 506
CUSTOMER COPY
03/16/19 TR 494
START END MILES
10:28 10:33 0.0
FARE: $ 6.20
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 1.00
TOTAL: $ 7.20

TYPE: VISA
CARD:
AUTH: 026229

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

--ORIGINAL--
K AND N DUMERANT
CAB # 1518
HACK: 14657
CUSTOMER COPY
03/1 19 TR 1053
STAR END MILES
18:22 18:48 0.0
FARE: $ 16.60
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 2.00
TOTAL: $ 18.60

TYPE: VISA
CARD:
AUTH: 055325

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

--COPY--
Gold Transport I
Cab # 1586
HACK: 4619
CUSTOMER COPY
03/19/19 TR 7218
START END MILES
14:34 14:43 1.4
Fare: $ 8.20
Extra: $ 0.00
Toll: $ 0.00
Srch: $ 0.00
Tip: $ 1.00
TOTAL: $ 9.20

Type: VISA
Card:
AUTH: 023052

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

s.19(1)

Hilton
HOTELS & RESORTS

HILTON BOSTON FANEUIL HALL
89 BROAD ST
BOSTON, MA 02110
United States of America
TELEPHONE 617-556-0006 • FAX 617-556-0053
Reservations
www.hilton.com or 1 800 HILTONS

DOUCET, SERGE

200 KENT STREET

OTTAWA ON K1A0E6
CANADA

Room No:	510/K1
Arrival Date:	3/16/2019 11:02:00 AM
Departure Date:	3/19/2019 9:14:00 AM
Adult/Child:	1/0
Cashier ID:	
Room Rate:	262.00
AL:	
HH #	
VAT #	
Folio No/Che	

Confirmation Number:

HILTON BOSTON FANEUIL HALL 3/19/2019 9:13:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/16/2019	VALET PARKING		4957786	$51.00		
3/16/2019	GUEST ROOM		4957787	$262.00		
3/16/2019	STATE TAX		4957787	$14.93		
3/16/2019	CONVENTION TAX		4957787	$7.21		
3/16/2019	CITY TAX		4957787	$15.72		
3/17/2019						
3/17/2019	VALET PARKING		4960816	$51.00		
3/17/2019	GUEST ROOM		4960817	$262.00		
3/17/2019	STATE TAX		4960817	$14.93		
3/17/2019	CONVENTION TAX		4960817	$7.21		
3/17/2019	CITY TAX		4960817	$15.72		
3/18/2019	VALET PARKING		4962799	$51.00		
3/18/2019	GUEST ROOM		4962800	$262.00		
3/18/2019	STATE TAX		4962800	$14.93		
3/18/2019	CONVENTION TAX		4962800	$7.21		
3/18/2019	CITY TAX		4962800	$15.72		
3/19/2019	MC		4963187			
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	3/16/2019	3/17/2019	3/18/2019	STAY TOTAL
ROOM AND TAX	$299.86	$299.86	$299.86	$899.58
FOOD AND BEVERAGE	$0.00		$0.00	
MISCELLANEOUS	$51.00	$51.00	$51.00	$153.00
DAILY TOTAL	$350.86		$350.86	

XXXXXXXXX,

Signature BOSTON
Remarkable experiences. Imagination realized.

Levy
Boston Convention & Exhibition Center
415 Summer Street, Boston, MA 02210

EVENT ORDER #: BCEC-79904-1
Event Name: SENA 2019 Exhibitor Fisheries and Ocean Canada
Event Date: Sunday, March 17, 2019
Salesperson: Eiman Karim
Email:
Phone: (617) 954-2320

Contact Information			
Company:	Fisheries and Oceans Canada	**Work Phone:**	
Contact:	Fisheries and Oceans Canada	**Mobile Phone:**	
Address:	200 Kent St Ottawa, ON k10E6	**Email:**	joanne.desormeaux@dfo-mpo.gc.ca

SENA 2019 Exhibitor Fisheries and Ocean Canada						
Date	**Time**	**Location**	**Setup Style**	**Function**	**#**	**Set**
Sun, 3/17/19	2:30pm-4:00pm	EXHIBIT LEVEL Booth #1246	Disposable	Bar Service	200	200

Sun, 3/17/19	**Bar Service - 2:30pm - EXHIBIT LEVEL**	**Qty**	**Price**	**Total**
	Non-Alcoholic Refreshments			
Beverages	All Natural Fruit Infused Water (per gallon) Cranberry-Lime, (3 gallon minimum)	6	$65.00	$390.00
	Blended Iced (per gallon) Strawberry,	6	$53.00	$318.00

CHARGES				
	Charges	**Admin Fee (20 %)**	**Sales Tax**	**Total**
Beverage	$708.00	$141.60	$59.47	$909.07
Totals	$708.00	$141.60	$59.47	$909.07
			Payments Received	($2,000.00)
			Balance Due	($1,090.93)

Payment Arrangements

Payment History				
Payment Date	**Amount**	**Payment Type**	**Payment Method**	**Payment Description**
03/12/2019	$2,000.00	Payment	Credit Card	Mastercard

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the service and prices listed in this agreement.

Client Signature: Ingrid Schenk **Date:** Mar 15, 2019

s.19(1)

-CREDI...
PASSENGER COPY
HACK#: 00005380
CAB#: 1424
DATE: 3/19/2019
ST.TIME: 12:03
END TIME: 12:19
TRIP#: 56281
DIST : 5.70 MI
FARE : $ 21.00
EXTRA : $ 2.75
TIP : $ 4.75
GR.TOT: $ 28.50
CARDNUMBER:
AUTH#: 003325
HACKNEY CARRIAGE
.(617) 536-TAXI.
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

Massachusetts Bay Transportation Authority

Stored Value
CharlieTicket
Expires: Sep-18-2020

Avoid the surcharge - Use
a CharlieCard. Ask for
info or visit mbta.com

Initial Value: $2.75
Ticket-No:
Credit:
03/18/2019 10:02 PM

Device 201050
State

Schedule & Fare Information: 617-222-3200 Website: www.mbta.com © MBTA

Subject to applicable tariff regulations and conditions of use. Ticket may be confiscated for misuse. Not replaceable if lost or stolen. Non-refundable.

National.

777 AVIATION DR
DIEPPE, NB E1A7Z5
Federal GST# :889365821

Rental Agreement #: 174900675
Bill Ref #: 1502-7521-519
Invoice Date: 19/03/2019
Account #:

BILL TO

RENTAL INFORMATION

Date/Time Out	Date/Time In
03/16/2019 11:21	03/18/2019 23 30

Renter

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	GEH331	EDGE	7S76RM	787	2,417

VIN: 2FMPK4J95KBB77492

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	166 95	500.85
CAR CLASS CHANGE	3 DAY	9.00	27.00
ADDITIONAL DRIVER	3 DAY	5.00	15.00
ADDITIONAL DRIVER	3 DAY	5.00	15.00
ADDITIONAL DRIVER - CREDIT	1 RNT		-30.00
	Subtotal		527.85
PREMIUM LOCATION CHARGE 14.94 PCT	PCT	14.94	79 48
VLF REC 1 38/DAY	3 DAY	1.38	4.14
HARMONIZED SALES TAX	PCT	15.00	91 72
Total Charges (CAD)			**703.19**

PAYMENTS

Refunds	Visa	39.65
Payment	Visa	-742 84
Total Payments (CAD)		**-703.19**

Amount Due (CAD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :
Tel# 8028733300
ACNARADMIN@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Amount Due (CAD) 0 00

Remit To :
ENTERPRISE RENT-A-CAR
1 - 209 AEROTECH DRIVE
ENFIELD, NS B2T1K3

Paid By:

Account #	Rental Agreement	Amount	GPBR
	174900675	0 00	C9B1

s.19(1)

Interac e-Transfer Completed

Your *Interac* e-Transfer has been sent.

Rental 703 ÷ 5 = 140.60
Gas 72 ÷ 5 = 14.40
$155

Confirmation Number:	5770
Date and Time:	28 Mar 2019 at 07:33:45 EDT
Expires:	2019-04-27 07:33:42
To:	
Mobile Number:	
Notify By:	Text Message
Amount:	$ 155.00